

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL FUNMI ADENIYI
ROSEMARY ADENIYI
Debtor(s)

Case No. 15-19771

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/05/2015.
- 2) The plan was confirmed on 07/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/11/2017.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,466.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$9,466.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$382.70
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,882.70

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	325.00	NA	NA	0.00	0.00
AKAN	Unsecured	12,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,247.93	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	1,117.93	1,117.93	97.20	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	250.00	383.86	383.86	0.00	0.00
COMMONWEALTH EDISON	Unsecured	600.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,500.00	3,171.57	3,171.57	0.00	0.00
CREDIT MANAGEMENT CONT	Unsecured	399.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CONT	Unsecured	450.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	156.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Unsecured	NA	23,293.54	23,293.54	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	22,977.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	203.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	719.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	325.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	1,132.51	1,132.51	0.00	0.00
IL DEPT OF REVENUE	Priority	1,500.00	139.58	139.58	35.26	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	1,863.71	1,863.71	470.86	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,374.92	3,374.92	0.00	0.00
MANHEIM CHICAGO	Unsecured	2,070.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,946.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	115,656.00	NA	NA	0.00	0.00
OMOTAYO KOLA	Unsecured	10,700.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	5,517.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	78.00	77.51	77.51	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	379.00	NA	NA	0.00	0.00
PNC BANK NA	Unsecured	443.00	NA	NA	0.00	0.00
ROSEMARY ANYA	Unsecured	20,000.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEM	Unsecured	384.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	146.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	135,155.00	153,410.21	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK NATIONAL ASSOCIATION	Secured	NA	19,248.37	4,979.98	4,979.98	0.00
US BANK NATIONAL ASSOCIATION	Unsecured	47,856.00	NA	NA	0.00	0.00
WOLE AJAYI	Unsecured	7,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,979.98	\$4,979.98	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,117.93	\$97.20	\$0.00
TOTAL SECURED:	\$6,097.91	\$5,077.18	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,003.29	\$506.12	\$0.00
TOTAL PRIORITY:	\$2,003.29	\$506.12	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,433.91	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,882.70</u>
Disbursements to Creditors	<u>\$5,583.30</u>
TOTAL DISBURSEMENTS :	<u>\$9,466.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/12/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.